|   |  |          |             |                |              |                                     |                | NT INSPECTION For the proponent agency is |             |                       |                                     |   |  |
|---|--|----------|-------------|----------------|--------------|-------------------------------------|----------------|---|-------------|-----------------------|-------------------------------------|---|--|
| 1. EST  | TABLISH  | IMENT I  | NAME        |                |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
| 2. ES1  | TABLISH  | IMENT /  | ADDRES      | SS             |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
| 3. PUF  | RPOSE  |          |             | 4. RATING      | }            |                                     |                | W-UP INSPECTION                           |             | 6. NUMBER AND TYPE OF |                                     |   |  |
| ROUTINE   |  |          |             | EXCELLENT      |              |                                     | REQU           | RED                                       | VI          | VIOLATIONS            |                                     |   |  |
|   | KOOTINE  |          |             |                |              |                                     |                | )   |             | CRITICAL              |                                     |   |  |
|   | FOLLOW-UP                                      |          |             |                | SATISFACTORY |                                     |                | ES .                                      |             | NONCRITICAL           |                                     |   |  |
|   | SELF EVALUATION                                |          |             | UNSATISFACTORY |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     | REINSPEC       | CTION DATE<br>(DD)                        |             |                       |                                     |   |  |
| 7.  | WAREW  | /ASHING  | G DATA      |                |              |                                     |                | 8. REFRIGERATOR                           |             |                       | O OR HOT PHF IPERATURES Location °F |   |  |
|   |  |          |             |                |              |                                     |                | UNIT TEMPERA<br>Type                      | ATURES<br>F |                       |                                     |   |  |
| a. MAI  |  |          |             |                |              |                                     |                | 71 -                                      |             |                       |                                     |   |  |
| (1)   | (1) SANITIZING TEMPERATURES (°F) AND LOCATIONS |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
| (2)   | CHEMI  |          |             |                |              |                                     |                |   |             |                       |                                     | _ |  |
| b. ME   | (Type a  |          | centratio   | on)            |              |                                     |                |   |             |                       |                                     |   |  |
| (1) WASH CYCLE TEMPERATURE (°F)                             |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
| (2)   | (2) FINAL RINSE TEMPERATURE (°F)               |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
| (3)   |  |          | NITIZEF     | RS (Type and   |              |                                     |                |   |             |                       |                                     |   |  |
| Concentration)  (4) FINAL RINSE TIME (Seconds)              |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
| (4)   | FINAL  | KINSE    | I IIVIE (SE |                |              |                                     |                |   |             |                       |                                     |   |  |
| 10. VI  | OLATIO   | NS (List | critical f  | first.)        |              |                                     |                |   |             |                       |                                     |   |  |
| a. CRITICAL b. REPEAT C. REFERENCE PARAGRAPH FROM d. VIOLAT |  |          |             |                | ATION DESC   | CRIPTION/REMARKS/CORRECTIVE ACTIONS |                |   | e. CORRI    |                       |                                     |   |  |
| YES   | NO YES NO                                      |          | TB MED 530  |                |              | THOM DEGE                           | TOTATE IN TAKE | JORINEOTIV                                | LAGIONO     | BY (Initials/Date)    |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |
|   |  |          |             |                |              |                                     |                |   |             |                       |                                     |   |  |

| 10. VIOLATIONS (List critical first.) (Continued)      |         |           |       |                                |   |                                  |              |                                    |                   |  |
|--|---------|-----------|-------|--------------------------------|---|----------------------------------|--------------|------------------------------------|-------------------|--|
| a. CRITICAL  |         | b. REPEAT |       | c. REFERENCE<br>PARAGRAPH FROM | d. VIOLATION DESCRIPTION/REMARKS/CORRECTIVE ACTIO |                                  | TIVE ACTIONS | e. CORRECTED<br>BY (Initials/Date) |                   |  |
| YES  | NO      | YES       | NO    | TB MED 530                     |   |                                  |              |                                    | 2 · (maio, 2 ato) |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
|  |         |           |       |                                |   |                                  |              |                                    |                   |  |
| 11a. INSPECTOR'S NAME AND SIGNATURE                    |         |           |       |                                |   | 11b. DATE OF INSPE<br>(YYYYMMDD) | ECTION       | 11c. TIME OF I                     | NSPECTION         |  |
| 11d. IN  | SPECT   | OR'S UN   | NIT   |                                |   | 11e. UNIT'S TELEPHONE NUMBER     |              |                                    |                   |  |
| 12a. ESTABLISHMENT REPRESENTATIVE'S NAME AND SIGNATURE |         |           |       |                                |   |                                  |              |                                    |                   |  |
| 12b. ES  | STABLIS | SHMENT    | REPRI | ESENTATIVE'S TITLE             |   | 12c. DATE RECEIVED (YYYYMMDD)    |              |                                    |                   |  |